

# Transaction List

Search by

☐ Accounting Date:  Operator ID:   
(MMDDYY)

Accounting Date

Starts:

Ends:

☒ Name/Number:

☐ Attny Docket No:

☐ Deposit Account No.:



Accounting Date	Operator ID	Seq. No.	Txn Src	Fee Code	St	Amount	Name/Number	Dep Acct
03/09/2006	INTEPAS	109	SALE	8021	A	40.00	10561873	180560
02/08/2006	INTEPAS	257	SALE	8021	A	40.00	10561873	180560
12/29/2005	MKAYPAGH	290	SALE	1633	A	200.00	10561873	180560
12/29/2005	MKAYPAGH	289	SALE	1642	A	400.00	10561873	180560
12/29/2005	MKAYPAGH	288	SALE	1631	A	300.00	10561873	180560

Adjustment Detail

Authorization Detail



BEST AVAILABLE COPY

PCT \$